

# Receiving Report

Date: 13-6-4

Supplier: ACR

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: D5904

Dart P/O: 2063

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection fm 13-6-4  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) B-6-4 Level 12

Location SP

Production/Admin:

Date

Received/Costing

Initial

## Purchase Order Receipt Listing

Tuesday, June 04, 2013 2:03:53 PM

All Vendors PO ID PO20031 Receipt Dates from 6/4/2013 to 6/4/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20031	1	MNEO60S.063	sf	MNEO60S.063	6/5/2013	6/4/2013	400.0000	\$0.87	0.0000	0	\$347.22

VendorIDVendor Name      VC:ACR001      ACR Group Inc.

PO20031	1	MNEO60S.063	sf	MNEO60S.063	6/5/2013	6/4/2013	400.0000	\$0.87	0.0000	0	\$347.22
CAD	No	NEOPRENE SHEET	sf	0.063		DESJ02	0.0000				

M125904

<b>Total Received Quantity:</b>	400.0000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$347.20
<b>Total Balance Due Quantity:</b>	0.0000

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

卷一 361

## PACKING SLIP

US10M0R COPY

19750

TOOL Free: 1-888-478-2237  
Fax: 604-274-1013  
Tel: 604-274-9955

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Engineered Rubber & Polyurethane Products INC.

**ACR**

www.acrgroup.ca

Certificate of Conformity of Material  
consent.  
No substitution or deviation without

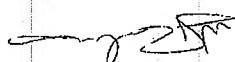
Line Nbr	Reference	Description	Mfg ID	Ship Method	Reg Qty	Trakable	Unit of Measure	Unit Price	Extended Price	Vendor Part Number	Special Inst:
1	MNE060S.063	NEOPRENE SHEET 0.663	6/5/2013	Day & Ross coll	Yes	400.00	sf	\$0.9000	\$360.00	NEOPRENE SHEET	MATERIAL: BLACK SOLID RUBBER

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Ship To:
ACR GROUP INC.	604 274 9955	604 274 1013	10127-2607	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Purchase Order ID	PO Print Date	Order From:
PO20031	5/30/2013	ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9 CA

PURCHASE ORDER	Purchase Order ID	PO20031	Page Number 1 of 1
1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053			

(ACR GROUP INC. REPRESENTATIVE)

Michael Reilander

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Date Shipped: June 5, 2013

ACR Compound: NEO 60

Item Description: NEO 60 - 1/16" Thick

ACR W.O. #: 147012

Customer Ref.# / Stock #: N/A

Serial #: N/A

Specification: N/A

Customer P.O. #: PO20031

Customer: Dart Aerospace LTD

Date: 06/05/2013

## CERTIFICATE OF COMPLIANCE

12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone: (604) 274-9955  
Fax: (604) 274-1013



Inc.

P.

